



City of San Diego PURCHASE ORDER

PO No. 4500105358

Date: 10/01/2018 **Page 1 of 1**

Ship To: P & R MISSION BAY PARK GRDS MAINT 3775 MORENA BLVD SAN DIEGO CA 92117-5233	Bill To: Developed Regional Parks 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	Billing Contact: Paola Gale Telephone: E-Mail: PGALE@SANDIEGO.GOV
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Vendor: Oceans West Marine And Industrial 2886 Main St San Diego CA 92113-3729 Vendor ID: 10018815 Telephone: 619-544-1900 E-Mail: oceanswest@yahoo.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		As-needed Navigational buoys&equip-MBP Provide Navigational buoys, equipment and hardware to maintain Mission Bay Park Waterways on and as needed. Purchase hardware, equipment and navigational supplies to to be rendered throughout Mission Bay Waterways system. Services from 7/1/2018 - 6/30/2019 Quote Attached FY19 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Cris Amezcua 858-581-7605 Billing Contact: Paola Gale 619-235-1171 MS39 Item partially delivered	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 25,000.00
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 25,000.00